

INVOICE

Invoice details:

Invoice no.: 262
Date issued: 27-04-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Swati Kapoor
17, Olive Drive
Mangalore
Contact no.: 9332080494 Email: swatikapoor@gmail.com

GSTIN: 24GRCMR2204Z1Z6
Pan: LFLRJ8776R
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Fitovers Polarized Sunglasses	9008	1	4709.00	18%	4709.00
Nova Bluecut Eyeglasses (Zero Power)	9004	3	2286.00	18%	6858.00
Puma Men's Wayfarer Sunglasses	9005	1	2756.00	18%	2756.00

Sub total		14323.00
IGST	18%	2578.14
Grand Total		16901.14

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.